

STATEMENT OF ACCOUNT
AMERICAN TROUSER, INC.

SEND INQUIRIES TO:
AMERICAN TROUSER, INC.
P.O. BOX 391 601 328-1556
COLUMBUS, MISSISSIPPI 39701

COMPANY

INVOICE NO. -- ACCT. NO. AND
DATE OF INVOICE ON ALL
REMITTANCES AND CORRESPONDENCE

SPECIALTY RETAILERS INC
P O BOX 20768
HOUSTON TX 77225
. ONLY JOB SHEP

YOUR ACCOUNT NO.
009233

AS OF: JUL 12 2000

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TERMS: NET 30 DAYS

INTEREST ON ALL PAST DUE ACCTS

D & B: 556500890

* MAKE PAYMENT TO: *
* AMERICAN TROUSER, INC. *
* P.O. BOX 1000, DEPT. 3063 *
* MEMPHIS, TN 38148-0063 *

STORE

NO.	DATE	REFERENCE	F.O. NUMBER	DEBIT	CREDITS	REMARKS
000002	12/04/97	1151164	6976697	254.00		DUE: 01/03/98
000008	12/04/97	1151177	6976697	756.50		DUE: 01/03/98
CLOSING BALANCE			6L 010.50			